

Work Order ID 53558

November 09, 2009


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Item ID:	Revision ID:		
Item Name:			
Draw Nbr:	Start Date: 11/9/2009 10:	Start Qty: 1.0000	
Revision Nbr:	Required Date: 11/10/2009	Reqd Qty: 1.0000	
Reference: ECN 09-700	Cust Item ID:	Customer ID:	
Description: UPDATE PAPERWORK: RELEASE STC: EASA STC 100380 REVISION 1 PER ECN 09-700	Sales Order:		

Approvals:	Process Plan: <u>MF</u>	Date: <u>09-11-09</u>	Tooling:	Date:
	QC:	Date:	SPC (Y/N):	Date:

			Hours								
Sequence	Work Center	Operation	Set Up	Run	Draw	Draw	Plan	Accept	Reject	Reject	Insp.

MF
09-11-09

9/11/9 

QC 21 09/11/09 

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

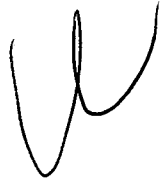
* **NOTE:** Date & initial all entries

List Lots

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Criteria : Item ID: D412-769-011RevB All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D412-769-011RevB Aft Facing Seats (LH/RH)	Main Warehouse	42932 ✓		1.0000		QC21	CHG001	
	FG							
	Main Warehouse	46057 ✓		1.0000		QC21	CHG001	
	FG							
	Main Warehouse	47253 ✓		1.0000		QC21	CHG001	
	FG							
	Main Warehouse	48494 ✓	10/30/2009	1.0000		QC21	CHG001	
	FG							
Total:				4.0000				

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

53558

Date: 09.11.06	Job No.:	ADR Yes/No: N	ADR Date:	ECN #: 09- 700
Product No.: D412-769		Created By: <i>[Signature]</i> KJ	Approved By: <i>[Signature]</i>	
Product Name: Aft Facing Seat		Checked By:	General Manager Approval:	

Distribution	Reqd	Resp	Initial / Date
Production Manager	Y	LL	
Production Engineering Coord	N		
Production Document Control	Y	BG	
Customer Technical Support	N		

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord	N		
QC Coordinator	N		
Marketing	Y	SW	
Customer Order Processing	N		

Reason for Change:
new EASA stc for Aft Facing Seats

Documents Affected:
Release EASA STC: EASA STC 10027063 Revision 1 dated 09.11.05

PARTS MUST COMPLY

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PREVIOUS PARTS SATISFACTORY

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#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3		N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Product Compatability Matrix	N			
6	Create Eurocopter Form (FEE)	N			
7	Notify TC / FAA of Change	N			

#	Document Control Actions	Reqd	Resp	Notes	Complete
8	Move Electronic Files	N			
9	Update Blue/Pink/DSI Folder and Electronic Files	Y	KJ		09.11.09 <i>[Signature]</i>
10	Update Controlled PDF Files	N			
11	Update Master Document List (MDL)	N			
12	Update Document Record (DR)	N			
13	Update Product Development Summary	Y	KJ		09.11.06 <i>[Signature]</i>
14	Update DSI STC Approval List	Y	KJ		09.11.06 <i>[Signature]</i>
15	Update Parts / STC Database	Y	KJ		09.11.06 <i>[Signature]</i>
16	Update / Verify ARC Database	Y	KJ	#122	09.11.06 <i>[Signature]</i>
17	Create / Update Change Record Form	N			
18	Create / Update PPP's	N			
19	Update Document Control Database / Laminated Dwgs	N			
20	Update Grey Project Binder	Y	KJ		09.11.09 <i>[Signature]</i>
21	Update D-Part/M-Drawing/DSI/DEO Master Binders	N			
22					
23					

Description / Action: Add stc to D412-769 kits in stock and in production:

D412-769-011 rev B

B 42932 x 1
B 46057 x 1.
B 47253 x 1.
B 48494 x 1.

} 4 stk.
0 production

BS 09-11-9

ECN Verified & Complete: _____

Date: _____